

Schedule D: Incurred Indebtedness

Sch-D

Citizens for Courard-Hauri	Status: Filed	
Committee Type: State House	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 41	Filed Date	1/15/2015 1:05:51 PM
Committee Code: 2156	Postmark Date	
Political Party: Green	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/26/2014	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Office Supplies printer ink and toner from Office Max, \$252.25 transferred to Schedule E: In Kind Contributions	\$0.00
9/13/2014	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Office Supplies printer supplies from Office Max. \$72.07 transferred to Schedule E: In Kind Contributions	\$0.00
9/30/2014	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Printing & Reproduction printing costs for brochure and yard signs. \$423.91 transferred to Schedule E: In Kind Contributions, \$320.32 reimbursed to payee 12/30 as dissolution distribution.	\$0.00
10/18/2014	Courard-Hauri, David 1112 29th Street Des Moines, IA 50311	Office Supplies ink for laser printer. \$129.85 reimbursed to payee 11/05.	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00